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**CITY OF SAN ANTONIO PURCHASING & GENERAL SERVICES DEPARTMENT**

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Issued By:TC/rm  
BID NO.: 05-007

Date Issued: October 27, 2004  
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**FORMAL INVITATION FOR BIDS  
TRAILERS/FORKLIFT**

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**Sealed bids in triplicate**, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the City Clerk, City Hall until 2:00 P.M. Central Time **NOVEMBER 19, 2004**.

The City of San Antonio Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the City Hall Annex, 131 W. Nueva, or by calling (210) 207-7260.

It is the policy of the City of San Antonio to involve qualified Small, Minority, Woman-owned, and local business in construction, procurement, professional services, and leases and concessions contracting. The City of San Antonio has established the following minority business enterprise (MBE), woman business enterprise (WBE), African-American business enterprise (AABE), and small business enterprise (SBE) utilization goals:

MBE Goal: 15% WBE Goal: 10%  
AABE Goal: 3% SBE Goal: 50%

This invitation includes the following:

Invitation for Bids

Specifications and General Requirements

Terms and Conditions of Invitation for Bids

Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: \_\_\_\_\_ Firm Name: \_\_\_\_\_  
(Please Print or Type)

Address: \_\_\_\_\_

Signature of Person Authorized to Sign Bid \_\_\_\_\_ City, State, Zip Code: \_\_\_\_\_

Email Address: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

Please complete the following:

Prompt Payment Discount: \_\_\_\_\_% \_\_\_\_\_days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):

\_\_\_ Non-minority \_\_\_ Hispanic \_\_\_ African-American \_\_\_ Other Minority (specify) \_\_\_\_\_

\_\_\_ Female Owned \_\_\_ Handicapped Owned \_\_\_ Small Business (less than \$1 million annual receipts or 100 employees)

Indicate Status: \_\_\_ Partnership \_\_\_ Corporation \_\_\_ Sole Proprietorship \_\_\_ Other (specify) \_\_\_\_\_

Tax Identification Number: \_\_\_\_\_ Social Security Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**FOR CITY USE ONLY**

**AWARD**

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Items Accepted:	Ordinance No:	Date:	Amount:
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Approved: \_\_\_\_\_

**CITY OF SAN ANTONIO**

**TERMS AND CONDITIONS OF INVITATION FOR BIDS****READ CAREFULLY****1. GENERAL CONDITIONS**

Bidders are required to submit their bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any bid, after being opened, becomes subject to the Open Information Act, Government Code Chapter 552, therefore bidders must clearly indicate any portion of the submitted bid that the bidder claims is not subject to public inspection under the Open Information Act.
- (d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City's ethics ordinance.

**2. PREPARATION OF BIDS**

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished or the bid may be deemed non responsive. The bidder shall print or type name and manually sign the Invitation for Bids.
- (b) Where there is a discrepancy between the unit price and the extended price, the unit price shall prevail.
- (c) Any bid that is considered for award on an "all or none" basis must include a price quote for all units or line items. Any bid that is considered for award by each unit or line item must include a price for each unit or line item for which the bidder wishes to be considered. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.
- (d) Alternate bids may be allowed at the sole discretion of the City.

- (e) Bidders will neither include federal taxes nor State of Texas limited sales excise and use taxes in bid prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by bidder.

### **3. DESCRIPTION OF SUPPLIES**

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Each bid must clearly identify the proposed product, the quantity of the product, model, and type, as applicable. Prorata adjustments to packaging and pricing may be allowed at the sole discretion of the City.

### **4. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL AND/OR MINORITY BUSINESS ADVOCACY REQUIREMENTS**

It is the policy of the City of San Antonio that Small and/or Minority Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Bidder agrees that if this bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation. In addition, bidder agrees, by submittal of this bid, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small Business Advocacy Clause. These clauses are available in the City's Department of Economic and Employment Development and the City Clerk's Office.

### **5. SAMPLES, DEMONSTRATIONS AND TESTING**

At the City's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested prior to award of the contract, upon delivery and/or at any point during the term of resulting contract. After notification, samples, demonstrations and/or testing must be provided within **ten** days. Failure to provide samples prior to award of contract will disqualify bidder from consideration. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the bidder. Samples will be returned upon request; otherwise, samples will become property of the City of San Antonio, **ten** days after award of the contract.

### **6. SUBMISSION OF BIDS**

- (a) **Bids in triplicate** shall be enclosed in sealed envelopes addressed to the City Clerk, City of San Antonio. The name and address of bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s).
- (b) Bids must be submitted on the forms furnished. Facsimile bids must be submitted in accordance with Par. 6 (a) above. Bids, however, may be modified provided such modifications are sealed and received by the City Clerk prior to the time and date set for the bid opening. However, the City of San Antonio shall not be responsible for lost or misdirected bids or modifications.
- (c) By submittal of this bid, bidder certifies to the best of his/her knowledge that all information is true and correct.

## **7. REJECTION OF BIDS**

- (a) The City may reject a bid if:
  - 1. The bidder misstates or conceals any material fact in the bid; or
  - 2. The bid does not strictly conform to law or the requirements of the bid;
  - 3. The bid is conditional, except that the bidder may qualify the bid for acceptance by the City on an “All or None” basis or a “Low Item” basis. An “All or None” basis bid must include all items upon which bids are invited.
- (b) In the event that a bidder is or subsequently becomes delinquent in the payment of his, her or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the bid, or if awarded the bid, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent bidder as a result of such contract.
- (c) The City may, however, reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a bid unless the bid has been qualified as provided in Par. 7 (a) 3 above. The City at its sole discretion may also waive any minor informalities or irregularities in any bid, to include failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

## **8. WITHDRAWAL OF BIDS**

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

## **9. LATE BIDS OR MODIFICATIONS**

Bids and modifications received after the time set for the bid opening will not be considered.

## **10. CLARIFICATION TO BID SPECIFICATIONS**

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, other bid documents, or any part thereof, he/she may submit to the City Director of Purchasing on or before seven calendar days prior to scheduled opening, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving bids. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this bid must be filed in writing with the Director of Purchasing on or before **seven** calendar days prior to the scheduled opening.
- (b) The City reserves the right to request clarification to assist in evaluating the bidder’s response when the bid response is unclear with respect to product pricing, packaging or other factors. The information provided is not intended to change the bid response in any fashion and such information must be provided within **two** days from request.

**11. DISCOUNTS**

- (a) Prompt payment discounts will be considered in making the award provided the period of the discount offered is sufficient to permit payment within such period in the regular course of business (minimum ten days).
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services, or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

**12. AWARD OF CONTRACT**

- (a) Per Section § 252.043 of the Texas Local Government Code, the contract will be awarded to either the lowest responsible bidder or to the bidder who provides goods and/or services at the best value for the City. In determining best value, the City may consider price, reputation, quality, past relationship with City, SBEDA requirements, long term cost and any other relevant factors.
- (b) The City reserves the right to accept any item or group of items on this bid, unless the bidder qualifies his/her bid by specific limitations. Re Par.7 (a) 3 above.
- (c) A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.
- (d) The City of San Antonio reserves the right to utilize previous purchases as a basis for evaluation of bids when future usages are unable to be determined.
- (e) Breaking of tie bids shall be in accordance with the Texas Local Government Code § 271.901.
- (f) Although the information furnished to bidders specified the approximate quantities needed, based on the best available information where a contract is let on a unit price basis, payment shall be based on the actual quantities supplied. The City reserves the right to delete items, prior to the awarding of the contract, and purchase said items by other means; or after the awarding of the contract, to increase or decrease the quantities bid in accordance with § 252.048 of the Texas Local Government Code. No changes shall be made without written notification of the City.

**13. CONTRACT TERMINATION****TERMINATION-BREACH:**

- (a) Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director of Purchasing & General Services, its obligations under this contract, or violate any of the terms of this contract, the City shall have the right to immediately terminate the contract. Notice of termination shall be provided in writing to the contractor, effective upon the date set forth in the notice. Such termination shall not relieve the vendor of any liability to the City for damages sustained by virtue of any breach by the vendor.

**TERMINATION-NOTICE:**

- (b) Either party may cancel the contract at any time after award. The City shall be required to give the vendor notice **thirty** days prior to the date of cancellation of the contract. The vendor shall be required to give the City written notice **sixty** days prior to the date of cancellation of the contract.

**TERMINATION-FUNDING:**

- (c) City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

**14. DELIVERY OF GOODS/SERVICES**

- (a) All materials are to be delivered F.O.B., City of San Antonio's designated facility.
- (b) Delivery dates pertaining to this invitation must be clearly stated in the bid form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of the bid. Unless otherwise specified, delivery at the earliest date is required. The bidder will clearly state in the bid the time required for delivery upon receipt of contract or purchase order. Proposed delivery time must be specific and such phrases "as required", "as soon as possible" or "prompt" may result in disqualification of the bid.
- (c) Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Invitation for Bids or the Purchase Order and bears the risk of loss until delivery. If this Invitation for Bids or Purchase Order does not contain delivery instructions, bidders shall request instructions in writing from the Director of Purchasing. If the delivery instructions contained in the Invitation for Bids allocate delivery costs and risks in a manner contrary to this section, the provisions of this Invitation for Bids shall prevail.
- (d) When delivery is not met as provided for in the contract, the Purchasing Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct or consequential, incurred by the City as a result thereof. In addition, failure of the vendor to meet the contract delivery dates will be cause for removal of the vendor from the City's list of eligible bidders as determined by the Purchasing & General Services Department.

**15. PERFORMANCE DEPOSIT**

- (a) The following provisions shall apply only when a performance deposit is specified as required in this Invitation for Bids.
- (b) The successful vendor must furnish the City of San Antonio with a performance deposit in the amount set forth in the Invitation For Bids. This deposit is not to be submitted with the bid, but must be presented to the Purchasing & General Services Department within **ten** days from request.
- (c) The City of San Antonio will not enter into a contract or issue a purchase order until the successful vendor has complied with the performance deposit provisions.

- (d) The performance deposit shall be in the form of a performance bond (in a form acceptable to the City Attorney), cashier's check, certified check upon a state or national bank or trust company, or a check on such bank or trust company signed by a duly authorized officer thereof (checks to be drawn payable to the City of San Antonio), or a Certificate of Deposit from such bank or trust company assigned to the City of San Antonio, or an irrevocable letter of credit from a state or national bank or trust company.
- (e) The performance deposit of the successful vendor shall be returned by the City upon completion of the contract and final acceptance of all items in accordance with conditions thereof.
- (f) Failure of successful vendor to perform any of the services required by this contract within **ten** days of receipt of written demand for performance from City, or failure of vendor to correct or replace defective goods or products within **ten** days from receipt of written demand therefore, shall constitute a total breach of this contract and shall cause this contract to terminate immediately upon the expiration of the ten day period. In the event of such termination, the performance deposit shall be retained by the City of San Antonio as liquidated damages, based upon mutual agreement and understanding between vendor and City at the time this bid is solicited, submitted and accepted, that the City of San Antonio is a governmental agency engaged in public projects, and that the measurement of damages, which might result from a breach of the terms and specifications herein is difficult or impossible to determine. However, the Director of Purchasing & General Services with the concurrence of the City Manager, may return all or part of the performance deposit to the vendor if the Director determines, in the Director's sole discretion, that the failure to perform the conditions of this contract was the result of acts or events over which the vendor had no control. The determination shall then be final and binding on all parties.

## 16. INDEPENDENT CONTRACTOR

It is expressly understood and agreed by both parties hereto that the City is contracting with the successful vendor as an independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the successful vendor under this contract and that the successful vendor has no authority to bind the City.

## 17. BID RESULT REQUEST

Any party who wishes to be provided documents relating to the bid results shall make a request in writing. Pursuant to state law, the City may assess a fee in order to recoup the cost related to providing the requested information.

## 18. PATENTS/COPYRIGHTS

The successful vendor agrees to indemnify and hold the City harmless from any claim involving patent infringement or copyrights on goods supplied.

## 19. INDEMNITY

- (a) **CONTRACTOR** covenants and agrees to **FULLY INDEMNIFY** and **HOLD HARMLESS**, the **CITY** and the elected officials, employees, officers, directors, and representatives of the **CITY**, individually or collectively, from and against any and all costs, claims, liens, damages losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal injury or death and property damage, made upon the **CITY**, directly or indirectly arising out of resulting from or related to **CONTRACTOR'S** activities under this **CONTRACT**, including any acts or omissions of **CONTRACTOR**, any agent, officer, director, representative, employee, consultant or subcontractor of **CONTRACTOR**, and their respective officers, agents, employees, directors and representatives while in the exercise or performance of the rights or duties under this **CONTRACT**, all without, however, waiving any governmental immunity available to the **CITY** under Texas Law and without

waiving any defenses of the parties under Texas Law. The provisions of this **INDEMNIFICATION** are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. **CONTRACTOR** shall promptly advise the **CITY** in writing of any claim or demand against the **CITY** or **CONTRACTOR** known to **CONTRACTOR** related to or arising out of **CONTRACTOR'S** activities under this **CONTRACT** and shall see to the investigation and defense of such claim or demand at **CONTRACTOR'S** cost. The **CITY** shall have the right, at its option and at its own expense, to participate in such defense without relieving **CONTRACTOR** of any of its obligations under this paragraph.

- (b) It is the **EXPRESS INTENT** of the parties to this contract, that the **INDEMNITY** provided for in this section, is an **INDEMNITY** extended by **CONTRACTOR** to **INDEMNIFY, PROTECT** and **HOLD HARMLESS** the **CITY** from consequences of the **CITY'S OWN NEGLIGENCE**, provided however, that the **INDEMNITY** provided for in this section **SHALL APPLY** only when the **NEGLIGENT ACT** of the **CITY** is a **CONTRIBUTORY CAUSE** of the resultant injury, death, or damage, and shall have no application when the negligent act of the **CITY** is the sole cause of the resultant injury, death, or damage. **CONTRACTOR** further **AGREES TO DEFEND, AT ITS OWN EXPENSE** and **ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY**, any claim or litigation brought against the **CITY** and its elected officials, employees, officers, directors and representatives, in connection with any such injury, death, or damage for which this **INDEMNITY** shall apply, as set forth above.

## **20. INSURANCE**

If required, specific insurance provisions will be included in bid specifications. An original, certified copy of an insurance certificate must be submitted within **ten** days from request. The successful vendor will be required to maintain, at all times during performance of the contract, the insurance detailed in bid specifications. Failure to provide this document may result in disqualification of bid.

## **21. ACCEPTANCE BY CITY**

The City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by vendor. The City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity. Any acceptance by the City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

## **22. WARRANTY**

The supplies or services furnished under this contract shall be covered by the most favorable commercial warranties given to any customer for same or similar supplies or services.

## **23. CHANGE ORDERS**

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders will be made in writing by the City of San Antonio Purchasing & General Services Department.



**24. ASSIGNMENT**

The successful vendor shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City of San Antonio Purchasing & General Services Department. Any such assignment or transfer shall not release vendor from all contractual obligations.

**25. INTERLOCAL PARTICIPATION**

- (a) The City may, from time to time, enter into Interlocal Cooperation Purchasing Agreements with other governmental entities or governmental cooperatives (hereafter collectively referred to as "Entity" or "Entities") to enhance the City's purchasing power. At the City's sole discretion and option, City may inform other Entities that they may acquire items listed in this Invitation for Bids (hereafter "IFB"). Such acquisition(s) shall be at the prices stated herein, and shall be subject to bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid. VENDOR shall sign and return any subsequently issued riders within **ten** calendar days of receipt.
- (b) In no event shall City be considered a dealer, remarketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent; partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.
- (c) Entity purchase orders shall be submitted to Vendor by the Entity.
- (d) Vendor authorizes City's use of Vendor's name, trademarks and Vendor provided materials in City's presentations and promotions regarding the availability of use of this contract. The City makes no representation or guarantee as to any minimum amount being purchased by City or Entities, or whether Entity will purchase utilizing City's contract.

**CITY WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PAYMENT, AND FOR ANY ITEM ORDERED BY AN ENTITY OTHER THAN CITY.**

**26. QUESTIONS**

Questions regarding interpretation of bids, bid results or bid awards should be directed to the Purchasing & General Services Department at (210) 207-7260 and referenced by bid number.

## SPECIFICATIONS AND GENERAL REQUIREMENTS

### SCOPE:

The City of San Antonio is soliciting bids to purchase Fire Department a Piggyback forklift and 32' trailers in accordance with the specifications listed herein. This equipment will be utilized for fire fighting, and emergency situations.

### GENERAL CONDITIONS:

1. The following general conditions will apply to all items within this bid unless specifically excluded within any item.
2. Equipment shall be manufacturer's latest design, standard production model and shall have been manufactured within the last twelve (12) months. All components shall be installed new, unused and shall include all manufacturer's standard equipment unless otherwise specified or replaced herein. Equipment is to be serviced in accordance with manufacturer's recommended pre-delivery check-list and ready for operation upon delivery. Manufacturer's Statement of Origin (MSO) and completed pre-delivery checklist will be required at delivery.
3. City of San Antonio reserves the right to increase or decrease quantity of units being purchased through December 31, 2004, depending on availability of funds. Prices may not be increased during this period; however, the City should benefit from any price decrease. Additional units may be purchased on an "as needed" basis. Successful vendor is required to notify the City of all "cut-off" dates necessary for order submission.
4. Warranty – Dealer and manufacturer shall provide a minimum of one (1) year warranty, parts and service included, for equipment and attachments supplied. Such parts and service must be available within Bexar County from and by a factory-authorized dealer. Bids submitted by dealers located outside Bexar County will include a signed agreement with a factory authorized dealer located within Bexar County, providing warranty parts and service for item bid (NO EXCEPTIONS). All warranty repair will be completed within two days from the date equipment is delivered to the vendor unless otherwise approved by the appropriate City of San Antonio maintenance superintendent.

DEALER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

5. All prices will be quoted F.O.B., destination, San Antonio facility. All bids will be submitted in triplicate and will include complete manufacturer's specifications for each model being bid.
6. For questions pertaining to technical specifications, contact William Davidson at (210) 313-4924 or James D. Caudill at (210) 207-8380. For questions regarding bidding procedures, contact Terri Canal at (210) 207-7024 or by email at [tcanal@sanantonio.gov](mailto:tcanal@sanantonio.gov).
7. The City reserves the right to reject any and all bids, and to waive irregularities and any requirements of the bid, if deemed to be in the best interest of the City.

8. Delivery is to be made inside the City limits of San Antonio. Vendor must deliver equipment to the location specified by the Fleet Acquisitions Manager, James D. Caudill, at (210) 207-8303. Delivery to a non-specified location will result in non-acceptance of the equipment by the City. All deliveries must be pre-arranged with a minimum 24-hour notification, NO EXCEPTIONS. Vehicles with more than 50 miles accumulated on the odometer will not be accepted. Delivery is to be made no later than 160 calendar days after issuance of purchase order.
9. Equipment Manuals – Two (2) operator's manuals per unit and two (2) parts, maintenance and repair manuals, (to include engine, transmission and all major components) per model of all equipment and accessories. Repair manuals may be provided in a printed format, on CDs, or by prepaid, 8-year subscription to manufacturer's web site at no cost to the City.
10. Where any name brand or make is specified in this invitation, an "or equal" will be considered. It will be the responsibility of the bidder offering another brand to prove it's equality. There are, however, items which will be identified, or followed by the phrase, "NO EXCEPTIONS". Bidders should interpret this phrase to mean these items cannot be substituted.
11. Award shall be made based upon the lowest qualified bid per item.
12. All purchases are subject to receipt of funding from State Homeland Security Grant/TEEKs.

**13. LIQUIDATED DAMAGES:**

A late penalty of \$50 per calendar day shall be assessed on the vendor for deliveries made after 160 calendar days after issuance of purchase order. Any delay in the delivery of the vehicle(s) must be agreed upon in writing prior to delivery by a representative of the San Antonio Fire Department (SAFD), or the penalty will be instated.

ITEM	QUANTITY	DESCRIPTION
1	2 Each	32' Tautliner Trailers

**DESCRIPTION:**

The following specification is for one (1) Utility Model TS2W Tautliner (or proven equal) soft side flat bed trailer. The trailer shall be a flatbed trailer with hardtop, front wall and rear swing rear doors and PVC soft curtain fully retractable sliding walls on both sides. Upon delivery, the awarded forklift contractor shall install a Piggy Back forklift truck on the rear of each trailer. Each Trailer shall be fully DOT compliant, and meet all applicable safety and construction standards.

**CAPACITY:**

30,000 pound payload capacity

37,000 Gross Vehicle Weight

**DIMENSIONS:**

32' long

13'6" overall height

96" wide

**DECK MATERIAL:**

Straight deck type, with hardwood flooring

**FRONT SUBFRAME:**

Four (4) steel channel run up members

5/16" steel kingpin plate welded to approach plate

Double spool type kingpin

37" from centerline kingpin to front of trailer 30" from centerline kingpin to front of flatbed

Two (2) mounting beams to anchor trailer front wall

**SUPPORT LEGS:**

Support leg location of 93-1/2" from centerline of kingpin with 50-5/8" centerline

Curbside support leg crank location

10" x 10" hinged square sand support legs shoes

Weld on steel pipe support leg bracing

Westran CMS square 2-speed steel crank type support legs

**FRAME, RAILS, and CROSSMEMBERS:**

4" steel I beam cross members on 12" centerline front sub unit to legs

4" steel I beam cross members on 12" centerline support legs

6" aluminum cross members on 12" centerline between legs and rear sub unit

1/2" x 4" super hiten steel 80,000 psi bottom flange

7 gauge hiten steel one-piece frame web

4" steel I beam cross members on 12" centerline over rear sub frame

8-5/8" front gooseneck depth

1/4" steel front rail

**REAR SUBFRAME:**

Fixed I beam rear sub frame

Premier #270 pintle hook includes notched buckplate

DOT steel bumper with non-slip horizontal 22" maximum from ground to bottom of horizontal within less than 4" overall width each side

**SUSPENSION, AXLES, ACTUATION:**

Holland Binkley SP 9000 series duralight spring suspension with 49" spacing

3 leaf steel springs with 11,200 lbs capacity per spring

Stemco Guardian HP oil seals

MGM tamper resistant 3030 air brake chambers

One tank air actuation system with spring brakes on both axles

Fixed suspension location of 90" centerline axle to rear of trailer

88" centerline axle to rear of flatbed

Bendix ASA 5 automatic slack adjusters

10 stud hub piloted system with outboard cast drums with 16 1/2" x 7" brakes

Haladex 2S/1M SLH anti-lock braking system

Mobiltrans HD50 transmission oil

Meritor axles

7/16" nominal axle wall thickness for spring suspension

N spindle type

5" round axle beam

General bearings (cones) and races (cups)

**FRONT WALL:**

7 gauge formed steel front corner posts

2" extruded aluminum Zee front wall posts

.050 PPW aluminum exterior front wall panels

Van-style aluminum nosebox on front wall offset to roadside

V-shaped furling spool mounted above a ratchet base and lock at front for curtain tensioning

**SIDE WALLS:**

Two straight removable roof support posts each side

Cross linked rip stop polyester lacquer coated PVC curtain material

1-3/4" wide nylon vertical tensioning web straps on 24" centerline

Red curtain color

**ROOF:**

Extruded aluminum combination roof rail and curtain track

.040 aluminum coil one piece roof skin

1-3/8" extruded aluminum hat shaped aluminum roof bows on 24" centerline

Heavy-duty rubber modified vinyl shield pelmet to protect the curtain track and rollers

**REAR DOORS:**

Plymetal rear swing doors

3/4" Plymetal wPPW exterior rear door panels and galvanized steel interior rear door panels

One (1) rear door lock rod per door

Four (4) rear door hinges per door

Chain link and hook rear door holdbacks

Carbon steel rear case and buckplate

Galvanized steel door hinges

**FLOOR:**

1-3/8" laminated hardwood floor with underside coated with black undercoat

Aluminum flashing along side rail each side for floor sealant

**LINING:**

1/4" exterior grade plywood interior front wall lining

**ELECTRICAL SYSTEM:**

UTM moisture resistant "multi-purpose" 6-wire cable with surface ground and 7-way plug

7-way without circuit breakers recessed in van style nose box in front wall

DOT minimum clearance light quantity

Grote sealed LED clearance lights

Grote sealed LED stop/tail/turn lights (2) per side, with grommet MTD sealed beam grounded through harness

**PAINT/REFLECTIVE TAPE:**

Flatbed and all steel parts (except roof) painted PPG FTB75492 Red

Roof structure painted PPG FTB91776 White

There will be thirty (30) 4" 3M Scotchlite reflective letters or numbers to be installed on the trailer. Exact details will be determined at the pre-construct conference.

Conspicuity DOT Red/Silver tape 360 degrees full coverage around trailer

**MUD FLAPS:**

Red plastic anti-sail mud flaps

**TIRES/WHEELS/RIMS:**

Four (4) 22.5 Michelin 11 R22.5 tubeless type 16 PR radial tires with highway tread

Four (4) 22.5 x 8.25 hub-piloted steel disc wheels shall be supplied.

Two (2) extra complete tire/wheel assemblies will be shipped as spares

All rims shall be painted red

Tires with wheels shall have a rear rating of 23,200 lbs. (dual) at 70 MPH per axle. Wheel and tire shall conform to the Tire and Rim Association requirements.

Full Reel Wheel stainless steel wheel covers with stainless steel hub and nut covers as well as valve stem extensions

ITEM	QUANTITY	DESCRIPTION
2	1 Lot	Piggy Back Forklift, with Two (2) Lift Truck Mount Kits and Installation

Vehicle must meet ANSI B56.6 stability standard for rough terrain forklifts.

**CAPACITY:**

5000 pound lift capacity

120" vertical reach

5700 pounds operating weight

92" minimum overall height

50% minimum gradeability

12" minimum ground clearance

78" minimum turning radius

**ENGINE:**

Diesel engine, water cooled

46 horsepower minimum

**HYDRAULICS/TRANSMISSION:**

Hydrostatic

Anti-stall hydraulic control

8 mile per hour capacity

Traction control

**AXLES:**

Rough terrain, hydrostatic drive motor

All wheel drive

**BRAKES:**

Dual front brakes

**CHASSIS:**

Steel perimeter frame chassis

Full ROPS (roll over protection structure)

**DRIVE WHEELS:**

3 drive wheels

Rear drive wheel with steering capacity

**TIRES:**

31" x 15.5" sealed pneumatic extreme duty, rough terrain, all wheel drive fork lift tires

**ELECTRICAL:**

12-volt electrical system

40 amp alternator

600 CCA battery

Two (2) front facing 12 volt flood lights

Two (2) rear facing 12 volt flood lights



Two (2) boom mounted 12 volt flood lights

One (1) amber strobe light, mounted on top of cab

Two (2) combination stop, turn, running lights mounted on the rear of the vehicle, wired through 7 way external plug for connection to trailer

Back up alarm

Dome light

Fuel gage

Volt meter

**OPERATOR'S STATION:**

Suspension seat with approved seat belt with interlock

Easy access hydraulic controls

Steering wheel hand ball

Electrical data station

**LIFT SPECIFICATION:**

5000 pound operating capacity

100" overall width

59" cargo bay width

131" overall length

80" overhang

8" side shift

8 degree tilt forward/back

23" length under truck

**MOUNTING OF PIGGY BACK LIFT TRUCK ON TWO (2) TRAILERS:**

The forklift contractor shall be responsible as part of the bid, for mounting the forklift piggy back storage system on the SAFD's two (2) trailers. Said trailers will be a Utility brand Tautliner 32' (or proven equal) soft side trailer. Installation shall be in accordance with the manufacturers' (trailer and forklift) specifications for mounting auxiliary equipment and coordinated with SAFD. All brackets, hardware, welding, and/or any counter weighting that may be required, etc. will be considered as part of the bid. The mounting shall be in compliance with all DOT laws.

Vendor's bid price for piggy back forklift must also include two (2) piggy back lift truck/storage system kits plus the installation of said kits on the SAFD two (2) trailers.

**OPTION:**

Bidder will give pricing on the following option.

**OPTION 2a: 2 YEAR EXTENDED WARRANTY:**

Dealer and manufacturer shall provide a two (2) year warranty, parts and service included, for equipment and attachments supplied. Such parts and service must be available within Bexar County from and by a factory-authorized dealer.

**PRICE SCHEDULE**

ITEM	QUANTITY	DESCRIPTION
1	2 Each	32' Tautliner Trailer

PRICE: \$ \_\_\_\_\_ per EACH      \$ \_\_\_\_\_ TOTAL

MAKE & MODEL: \_\_\_\_\_

DELIVERY: Within \_\_\_\_\_ calendar days after issuance of purchase order.

(Deliveries beyond 160 days are unacceptable.)

ITEM	QUANTITY	DESCRIPTION
2	1 Lot	Piggy Back Forklift, Two (2) Lift Truck Mount/Storage System Kits and Installation

PRICE: \$ \_\_\_\_\_ per LOT

MAKE & MODEL: \_\_\_\_\_

DELIVERY: Within \_\_\_\_\_ calendar days after issuance of purchase order.

(Deliveries beyond 160 days are unacceptable.)

**OPTION:**

ITEM	QUANTITY	DESCRIPTION
2a	1 Lot	2-Year Extended Warranty

PRICE: \$ \_\_\_\_\_ TOTAL

**IMPORTANT MAILING INSTRUCTIONS:**

**MAIL TO:** CITY CLERK  
P.O. BOX 839966  
SAN ANTONIO, TX 78283-3966

**PHYSICAL ADDRESS:** CITY CLERK  
CITY HALL (COMMERCE ST. & FLORES ST.)  
100 MILITARY PLAZA, 2ND FLOOR  
SAN ANTONIO, TEXAS 78205

**MARK ENVELOPE:** "BID TO FURNISH TRAILERS/FORKLIFT"  
BIDS TO BE OPENED: 2:00 P.M., NOVEMBER 19, 2004  
BID NO.: 05-007

**REMARKS:**